



July 28, 2011

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 195872

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED
THROUGH June 30, 2011CLIENT SUMMARY**BALANCE AS OF- 06/30/11**

MATTERS	TIME	COSTS	TOTAL
.15537 - 01- Case Administration	\$217.50	\$95.32	\$312.82
.15538 - 02 - Debtors' Business Operations	\$2,152.50	\$0.00	\$2,152.50
.15539 - 03 - Creditors Committee	\$212.50	\$0.00	\$212.50
.15543 - 07 - Applicant's Fee Application	\$562.50	\$0.00	\$562.50
.15544 - 08 - Hearings	\$7,345.00	\$0.00	\$7,345.00
.15546 - 10 - Travel	\$2,205.00	\$0.00	\$2,205.00
.15554 - 18 - Plan & Disclosure Statement	\$1,972.50	\$0.00	\$1,972.50
.17781 - 30 - Fee Application of Others	\$157.50	\$0.00	\$157.50
Client Total	\$14,825.00	\$95.32	\$14,920.32

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD			
TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.60	\$525.00	\$315.00
Sakalo, Jay M	28.70	\$448.17	\$12,862.50
Snyder, Jeffrey I	0.30	\$375.00	\$112.50
Flores, Luisa M	5.40	\$225.00	\$1,215.00
Beck, Amuni A	1.60	\$200.00	\$320.00

TOTAL PROFESSIONAL FEES THIS PERIOD ***\$14,825.00***

CLIENT SUMMARY OF COSTS ADVANCED	
Long Distance Telephone	\$1.52
Copies	\$93.80
<i>TOTAL COSTS ADVANCED THIS PERIOD</i>	<i>\$95.32</i>

TOTAL BALANCE DUE THIS PERIOD **\$14,920.32**

Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

06/15/11	JMS	0.30	157.50	Review docket.
06/17/11	AXB	0.10	20.00	Analyze docket and email Jay Sakalo thereon.
06/23/11	AXB	0.20	40.00	Analyze docket and email Jay Sakalo thereon (.1); email requested pleadings to Jay Sakalo re: docket (.1).

PROFESSIONAL SERVICES**\$217.50**

COSTS ADVANCED

06/20/11	Long Distance Telephone (312)836-4022; 2 Mins.	1.52
06/24/11	Copies 1 pgs @ 0.10/pg	0.10
06/24/11	Copies 2 pgs @ 0.10/pg	0.20
06/24/11	Copies 20 pgs @ 0.10/pg	2.00
06/24/11	Copies 19 pgs @ 0.10/pg	1.90
06/02/11	Copies 1 pgs @ 0.10/pg	0.10
06/02/11	Copies 1 pgs @ 0.10/pg	0.10
06/02/11	Copies 1 pgs @ 0.10/pg	0.10
06/16/11	Copies 3 pgs @ 0.10/pg	0.30
06/16/11	Copies 45 pgs @ 0.10/pg	4.50
06/20/11	Copies 3 pgs @ 0.10/pg	0.30
06/20/11	Copies 1 pgs @ 0.10/pg	0.10
06/20/11	Copies 56 pgs @ 0.10/pg	5.60
06/20/11	Copies 74 pgs @ 0.10/pg	7.40
06/20/11	Copies 11 pgs @ 0.10/pg	1.10
06/20/11	Copies 10 pgs @ 0.10/pg	1.00
06/20/11	Copies 55 pgs @ 0.10/pg	5.50
06/20/11	Copies 80 pgs @ 0.10/pg	8.00
06/20/11	Copies 87 pgs @ 0.10/pg	8.70
06/20/11	Copies 87 pgs @ 0.10/pg	8.70
06/20/11	Copies 50 pgs @ 0.10/pg	5.00
06/20/11	Copies 62 pgs @ 0.10/pg	6.20
06/20/11	Copies 85 pgs @ 0.10/pg	8.50
06/20/11	Copies 50 pgs @ 0.10/pg	5.00
06/20/11	Copies 50 pgs @ 0.10/pg	5.00
06/20/11	Copies 78 pgs @ 0.10/pg	7.80
06/24/11	Copies 1 pgs @ 0.10/pg	0.10
06/24/11	Copies 1 pgs @ 0.10/pg	0.10
06/24/11	Copies 1 pgs @ 0.10/pg	0.10
06/24/11	Copies 1 pgs @ 0.10/pg	0.10
06/24/11	Copies 1 pgs @ 0.10/pg	0.10
06/24/11	Copies 1 pgs @ 0.10/pg	0.10

TOTAL COSTS ADVANCED**\$95.32****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.30	\$525.00	\$157.50
Beck, Amuni A	0.30	\$200.00	\$60.00
TOTAL	0.60		\$217.50



MATTER SUMMARY OF COSTS ADVANCED

Long Distance Telephone	\$1.52
Copies	\$93.80
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<i>TOTAL</i>	<i>\$95.32</i>

CURRENT BALANCE DUE THIS MATTER

\$312.82

Atty – SLB
Client No.: 74817/15538

RE: 02 - Debtors' Business Operations

06/02/11	SLB	0.40	210.00	Attention to Dow confidentiality agreement.
06/02/11	JMS	0.40	210.00	Email exchange with S. Baena regarding confidentiality agreement for proposed transaction and review same (.4).
06/03/11	SLB	0.20	105.00	Attention to confidentiality agreement and email from J. Baer.
06/10/11	JMS	1.20	630.00	Review documents regarding Project Larch and telephone conference regarding same (1.2).
06/16/11	JMS	1.90	997.50	Prepare for and attend call on Project Larch and follow up discussion with Scott Baena thereon (1.9).

PROFESSIONAL SERVICES**\$2,152.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.60	\$525.00	\$315.00
Sakalo, Jay M	3.50	\$525.00	\$1,837.50
TOTAL	4.10		\$2,152.50

CURRENT BALANCE DUE THIS MATTER**\$2,152.50**

Atty – SLB
Client No.: 74817/15539

RE: 03 - Creditors Committee

05/03/11	JMS	0.10	52.50	Email to Committee regarding hearing date.
05/03/11	AXB	0.80	160.00	Prepare docket for K. Camarda, draft letter regarding same; conference with Jay Sakalo thereon; conference with K. Camarda thereon.

PROFESSIONAL SERVICES**\$212.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.10	\$525.00	\$52.50
Beck, Amuni A	0.80	\$200.00	\$160.00
TOTAL	0.90		\$212.50

CURRENT BALANCE DUE THIS MATTER**\$212.50**

Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

06/02/11	LMF	0.90	202.50	Prepare monthly notice and summary for fees and submit to local counsel for filing.
06/17/11	JIS	0.30	112.50	Review and revise May prebill and call to A. Beck thereon.
06/22/11	LMF	1.10	247.50	Prepare notice and summary for May statement and submit to local counsel for filing.

PROFESSIONAL SERVICES**\$562.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Snyder, Jeffrey I	0.30	\$375.00	\$112.50
Flores, Luisa M	2.00	\$225.00	\$450.00
TOTAL	2.30		\$562.50

CURRENT BALANCE DUE THIS MATTER**\$562.50**

Atty – SLB
Client No.: 74817/15544

RE: 08 - Hearings

06/16/11	LMF	0.70	157.50	Research court calendar and docket with respect to continued and/or cancelled hearing.
06/16/11	AXB	0.50	100.00	Analyze docket and email Jay Sakalo thereon (.1); email correspondence with Jay Sakalo re: hearing on June 20, 2011 (.1); email correspondence with Geanny Portes regarding the June 20, 2011 hearing cancellation (.1); attention to order rescheduling hearing (.1); email Jay Sakalo and Geanny Portes document re: cancellation (.1).
06/28/11	JMS	8.10	4,252.50	Prepare for and attend oral argument on confirmation appeal.
06/29/11	JMS	5.20	2,730.00	Prepare for and attend day two of oral argument on appeal.
06/30/11	JMS	0.20	105.00	Review hearing agenda and email to Committee thereon.

PROFESSIONAL SERVICES**\$7,345.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	13.50	\$525.00	\$7,087.50
Flores, Luisa M	0.70	\$225.00	\$157.50
Beck, Amuni A	0.50	\$200.00	\$100.00
TOTAL	14.70		\$7,345.00

CURRENT BALANCE DUE THIS MATTER**\$7,345.00**

Atty – SLB
Client No.: 74817/15546

RE: 10 - Travel

06/28/11 JMS 2.20 577.50 (non-working/travel) Travel to Philadelphia.
06/29/11 JMS 6.20 1,627.50 (non-working/travel) -Return travel to Miami from Philadelphia.

PROFESSIONAL SERVICES**\$2,205.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	8.40	\$262.50	\$2,205.00
<i>TOTAL</i>	<i>8.40</i>		<i>\$2,205.00</i>

CURRENT BALANCE DUE THIS MATTER**\$2,205.00**

Atty – SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

06/16/11	LMF	1.10	247.50	Review district court docket and prepare listing of all briefs filed in preparation for oral argument.
06/16/11	JMS	0.20	105.00	Conference with Luisa Flores regarding appeal briefs and oral argument.
06/20/11	LMF	1.60	360.00	Review all briefs in connection with oral argument and prepre same for attorney's review.
06/22/11	JMS	0.80	420.00	Telephone conference with M. Dies regarding upcoming oral argument on appeals of confirmation (.6); email exchange with R. Levy regarding same (.2).
06/30/11	JMS	1.60	840.00	Work on memo to committee regarding oral argument.

PROFESSIONAL SERVICES**\$1,972.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	2.60	\$525.00	\$1,365.00
Flores, Luisa M	2.70	\$225.00	\$607.50
TOTAL	5.30		\$1,972.50

CURRENT BALANCE DUE THIS MATTER**\$1,972.50**

Atty – SLB
Client No.: 74817/17781

RE: 30 - Fee Application of Others

06/20/11 JMS 0.30 157.50 Conference with L. Flores regarding payment of past due amounts to HRA and email exchange with J. Baer thereon (.3).

PROFESSIONAL SERVICES**\$157.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.30	\$525.00	\$157.50
<i>TOTAL</i>	<i>0.30</i>		<i>\$157.50</i>

CURRENT BALANCE DUE THIS MATTER**\$157.50**